

Application No. 10/574,063
Paper Dated: November 29, 2006
In Reply to USPTO Correspondence N/A
Attorney Docket No. 0470-060991

Customer No. 28289

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Group Art Unit : Not Yet Assigned
Application No. : 10/574,063
Applicants : **Geertruida Lotte Alida BOTERKOOPE et al.**
Received : March 30, 2006
Title : **ICE CREAM HAVING IMPROVED STABILITY**

MAIL STOP PCT

Commissioner for Patents
P. O. Box 1450
Alexandria, VA 22313-1450

**Attention: Refund Section
Accounting Division
Office of Finance**

LETTER RE REFUND REQUEST

Sir:

In accordance with 37 CFR 1.28(a), applicants, by their undersigned attorney, respectfully request a refund in the amount of \$200.00 be made to Deposit Account No. 23-0650 in the name of The Webb Law Firm.

"EXPRESS MAIL" mailing label number <u>EV961832789US</u> Date of Deposit <u>November 29 2006</u> I hereby certify that this correspondence is being deposited with the United States Postal Service "Express Mail Post Office to Addressee" service under 37 C.F.R. 1.10 on the date indicated above and is addressed to Box PCT, Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450. _____ Nora Ann Pastrick (Name of person mailing paper) <i>Nora Ann Pastrick</i> (Signature of person mailing paper)
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When the above patent application was filed on March 30, 2006, a filing fee of \$1,930.00 was paid. The application was filed with 38 claims, three (3) of which were designated as independent.

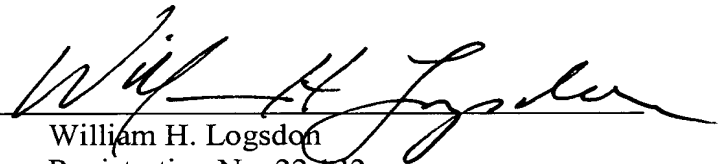
After reconsideration, applicants' attorney believes there are four (4) independent claims in the application (claims 1, 71, 76 and 81). Therefore, a deposit account charge of \$200.00 is believed to be a correct charge for the extra claim. Applicants' attorney does not believe the additional charge of \$200.00 is warranted for a fifth independent claim. There are only four (4) independent claims in the above application.

Therefore, a total amount of \$200.00 should be refunded to Deposit Account No. 23-650 in the name of The Webb Law Firm.

A copy of the Deposit Account Statement is attached hereto, with the erroneous charge highlighted.

Respectfully submitted,

THE WEBB LAW FIRM

By 

William H. Logsdon
Registration No. 22,132
Attorney for Applicants
700 Koppers Building
436 Seventh Avenue
Pittsburgh, Pennsylvania 15219
Telephone: 412-471-8815
Facsimile: 412-471-4094
E-mail: webblaw@webblaw.com



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Deposit Account Statement

Requested Statement Month: September 2006
Deposit Account Number: 230650
Name: THE WEBB LAW FIRM
Attention: PAUL M. REZNICK
Address: 700 KOPPERS BUILDING
City: PITTSBURGH
State: PA
Zip: 15219-1845
Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
09/01	20	P112507		1463	\$200.00	\$7,128.00
09/05	6	10484868		9204	-\$510.00	\$7,638.00
09/05	11	10292417	3824-022091	1806	-\$180.00	\$7,818.00
09/05	216	60785075	0644-053602	1005	\$100.00	\$7,718.00
09/05	494	11115963	2316-051311	8007	\$20.00	\$7,698.00
09/06	55	PP16971	3139-040120:RDO:MJS	8013	\$50.00	\$7,648.00
09/06	233	PP16353	4194-032080:RDO:MJS	8003	\$30.00	\$7,618.00
09/06	235	PP16859	3139-040240:RDO:MJS	8003	\$30.00	\$7,588.00
09/06	236	PP16818	2384-050113:RDO:MJS	8003	\$30.00	\$7,558.00
09/06	237	PP16272	4194-032081:RDO:MJS	8003	\$30.00	\$7,528.00
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09/08	124	PCT/US06/33903	0644-062565	1602	\$700.00	\$6,808.00
09/11	294	2983199	2202-051773	8503	\$15.00	\$6,793.00
09/12	84	11474063	4189-061677	2111	\$170.00	\$6,623.00
09/13	231	10865738	4326-053705	8007	\$20.00	\$6,603.00
09/14	2	10140355	1217-020743	1806	\$180.00	\$6,423.00
09/14	3	2982251		9204	-\$200.00	\$6,623.00
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09/18	20	10574063	0470060991	1614	\$400.00	\$6,043.00
09/19	2	11076408	0388-050742	1806	\$180.00	\$5,863.00
09/19	3	10755038	2111-040037	1251	\$120.00	\$5,743.00
09/19	7	10796800	0388-043647	1201	\$200.00	\$5,543.00
09/20	2	PCT/US06/32120		9204	-\$134.00	\$5,677.00
09/20	5	0172530825		8013	\$25.00	\$5,652.00
09/20	7	6858234	1217-030111	8013	\$25.00	\$5,627.00
09/20	72	11135163	3675-051331	1806	\$180.00	\$5,447.00
09/21	82	3116293	4487-052005	8503	\$15.00	\$5,432.00
09/22	1	10755038	2111-040037	1251	-\$120.00	\$5,552.00
09/22	2	10755038	2111-040037	2251	\$60.00	\$5,492.00

09/22 66	10111637	28-020588	1801	\$790.00	\$4,702.00
09/22 67	10111637	28-020588	1251	\$120.00	\$4,582.00
09/25 1	09720278	702-002214	1401	\$500.00	\$4,082.00
09/25 32	11474063	4189-061677	2111	-\$170.00	\$4,252.00
09/25 37	11001244	ICC-266-CON/US	1401	-\$500.00	\$4,752.00
09/25 38	11001244	ICC-266-CON/US	1402	-\$500.00	\$5,252.00
09/26 20	2158017		6205	-\$100.00	\$5,352.00
09/26 21	2158017		6208	-\$200.00	\$5,552.00
09/27 5	PCT/US06/33903	0644-062565	1602	-\$700.00	\$6,252.00
09/28 2	11358903	4262-060538	1251	-\$120.00	\$6,372.00
09/28 26	10662005		9204	-\$210.00	\$6,582.00
09/28 272	PP17096	176-051874:RDO/DP	8003	\$30.00	\$6,552.00

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$7,328.00	\$4,520.00	\$3,744.00	\$6,552.00

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